Alt Order #

INVOICE



WDAF 3030 Summit St. Signal Hill Kansas City, MO 64108 Main: (816)753-4567 Billing:

 Invoice #
 Invoice Date
 Invoice Month
 Invoice Period

 565919-1
 08/09/12
 August 2012
 07/30/12 - 08/06/12

 Station
 Account Executive
 Sales Office
 Sales Region

 WDAF
 Dan Driscoll
 Washington DC
 National

Advertiser Product Estimate Number
Now or Never PAC NDW OR NEVER PAC

Flight Dates

Billing Address:

Media Placement Technologies Attention: Accounts Payable 500 N Washington St Suite 303 Alexandria, VA 22314

Suite 303 Alexandria, VA

Send Payment To:
WDAF
3600 Solutions Center
Chicago, IL 60677-3006

| DB # | Advertiser Code | Product Code | Advertiser Ref | Advertiser Ref

Order#

a.							Spots/			
Lir	e Start Da	te End Dat	e Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	No. 21 12 2 2 2 1 2 2 2 2 2 2 2 2 2 2 2 2
	1 08/06/12	08/06/12	530-6p	530-6p	M	:30	2	\$550.00	NM	
	Weeks:	Start Date 08/06/12	e <u>End Date</u> <u>MTWT</u> 08/12/12 M		<u>Rate</u> \$550.00					
	Spots: #	Ch Day	Air Date Air Time [<u>Description</u>	Start/End Time	Leng	th Ad-ID			Rate Type
	1	4 M	08/06/12 5:28 PM 5	530-6p	530-6p	:3	O DMNONPAC	MO1201		\$550.00 NM
	2	4 M (08/06/12 5:36 PM 5	30-6p	530-6p	:3	0 DMNONPAC	MO1202		\$550.00 NM
	2 08/06/12	08/06/12	2 5-530p	5-530p	M	:30	2	\$550.00	NM	
	Weeks	Start Date 08/06/12	End Date MTWT	<u> </u>	<u>Rate</u> \$550.00					
	Spots: #		Air Date Air Time I	_	Start/End Time	Lena	th Ad-ID			Rate Type
	1		08/06/12 5:08 PM 5		5-530p		O DMNONPAC	MO1201		\$550.00 NM
	2	4 M (08/06/12 5:14 PM 5	i-530p	5-530p	:3	O DMNONPAC	MO1202		\$550.00 NM
Γ	3 08/06/12	08/06/12	930-10p	930-10p	M	:30	1	\$825.00	NM	
-	Weeks	Start Date 08/06/12	e <u>End Date</u> <u>MTWT</u> 08/12/12 M		<u>Rate</u> \$825.00					
	Spots: <u>#</u> Ch <u>Day Air Date</u> <u>Air Time Description</u> 1 4 M 08/06/12 9:55 PM 930-10p			Start/End Time	<u>Leng</u>	th Ad-ID	<u>Rate Type</u>			
				930-10p	.3	\$825.00 NM				
,	4 08/06/12	08/06/12	M-F 10-1030p	10-1030p	M	:30	2	\$825.00	NM	
	Weeks	Start Date 08/06/12	<u>End Date</u> <u>MTWT</u> 08/12/12 M		<u>Rate</u> \$825.00					
	Spots: # Ch <u>Day Air Date</u> <u>Air Time</u> <u>Description</u> 1 4 M 08/06/12 10:09 PM M-F 10-1030p		Start/End Time	<u>Leng</u>	th Ad-ID			<u>Rate Type</u>		
			10-1030p		30 DMNONPACMO1201			\$825.00 NM		
	2	4 M (08/06/12 10:29 PM I	Л- F 10-1030р	10-1030p	.3	O DMNONPAC	MO1202		\$825.00 NM
	5 08/06/12	08/06/12	M-F 1030-1102p	1030-1102p	M	:30	2	\$500.00	NM	
	Weeks	Start Date 08/06/12	<u>End Date</u> <u>MTWT</u> 08/12/12 M		<u>Rate</u> \$500.00					
	Spots: #		"	Description	Start/End Time	Leng	th Ad-ID			Rate Type
	2	,		и-F 1030 - 1102p	1030-1102p		O DMNONPAC	CM01201		\$500.00 NM
	1	4 M	08/06/12 10:59 PM I	√I-F 1030 - 1102p	1030-1102p	:3	O DMNONPAC	MO1202		\$500.00 NM

INVOICE



Send Payment To: WDAF 3600 Solutions Center Chicago, IL 60677-3006

Advertiser	Product	Estimate Number
Now or Never PAC	NOW OR NEVER PAC	

Line	Start Date	End Date	Description		Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
(08/06/12	08/06/12	9-930p		9-930p	M	:30	1	\$825.00			
	Weeks:	Start Date 08/06/12		ATWTFSS 4	Spots/Week 1	<u>Rate</u> \$825.00						
	Spots: <u>#</u> Ch 1 4			me <u>Descriptio</u> PM 9-930p	<u>n</u>	Start/End Time 9-930p		th <u>Ad-ID</u> 30 dmnonpac	M01201		<u>Rate</u>] \$825.00	

Total Spots 10 Gross Total \$6,500.00

Payment Terms 30 Days

Agency Commission \$976.00

Net Amount Due \$5,525.00